AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT			1. Contract Firm-Fixed		Page 1 Of 4	
2. Amendment/Modification No.	3. Effective Date	4. Requisition/Purchase Re		5. Project No. (If applicable)	
P00002	2003MAR21	SEE SCHEDULE				
6. Issued By	Code W52H09	7. Administered By (If other	r than Item 6)		Code S1403A	
TACOM-ROCK ISLAND		DCMA CHICAGO				
AMSTA-LC-CSC-B		1523 WEST CENTRAL				
PHYLLIS LINGAFELTER (309)782-3625 ROCK ISLAND IL 61299-7630		ARLINGTON HEIGHTS	IL 60005-2451	L		
NOON IDEALS IN OLDS						
EMAIL: LINGAFELTERP@RIA.ARMY.MIL		SCD A	PAS NONE	ADP P	Г нQ0339	
8. Name And Address Of Contractor (No., Stre	et, City, County, State and			ent Of Solicitation		
· · · · · · · · · · · · · · · · · · ·	,,,,,		_			
MCNALLY INDUSTRIES INC			0D D 4 1 (C)	. T(11)		
216 S PINE ST PO BOX 129			9B. Dated (See	e Item 11)		
GRANTSBURG WI 54840-0219		X	10A. Modifica	tion Of Contract/	Order No.	
			DAAE20-03-P	0225		
TYPE BUSINESS: Other Small Business	Performing in U.S.		10B. Dated (S			
Code 96953 Facility Code			2003FEB11	ee Item 13)		
	HIS ITEM ONLY APPLI	ES TO AMENDMENTS OF	SOLICITATION	NS		
The above numbered solicitation is amend	ed as set forth in item 14.	The hour and date specified	for receipt of Ot	ffers		
is extended, is not extended.	cu as set for the historia 14.	The hour and date specified	ior receipt or or	iicis		
Offers must acknowledge receipt of this ame	ndment prior to the hour	and date specified in the solic	itation or as am	ended by one of th	e following methods:	
(a) By completing items 8 and 15, and return	ing copies	of the amendments: (b) By ac	knowledging rec	eipt of this ame nd	ment on each copy of the	
offer submitted; or (c) By separate letter or to ACKNOWLEDGMENT TO BE RECEIVED	0					
SPECIFIED MAY RESULT IN REJECTIO	N OF YOUR OFFER. If	by virtue of this amendment y	ou desire to cha	nge an offer alrea	dy submitted, such	
change may be made by telegram or letter, p opening hour and date specified.	rovided each telegram or	letter makes reference to the	solicitation and	this amendment, a	nd is received prior to the	
12. Accounting And Appropriation Data (If req. NO CHANGE TO OBLIGATION DATA	uired)					
NO CHANGE TO OBLIGATION DATA	,					
13. THIS	ITEM ONLY APPLIES T	O MODIFICATIONS OF CO	ONTRACTS/OR	DERS		
KIND MOD CODE: G		act/Order No. As Described I				
A. This Change Order is Issued Pursuan The Contract/Order No. In Item 104			The C	hanges Set Forth	In Item 14 Are Made In	
		The Administrative Changes (such as changes	in paying office, a	ppropriation data, etc.)	
B. The Above Numbered Contract/Order Is Modified To Reflect The Administrative Changes (such as changes in paying office, appropriation data, etc.) Set Forth In Item 14, Pursuant To The Authority of FAR 43.103(b).						
X C. This Supplemental Agreement Is Ent	ered Into Pursuant To Au	thority Of: FAR 43.103 (b)		_	
D. Other (Specify type of modification a	nd authority)					
E. IMPORTANT: Contractor X is not,	is required to sign	n this document and return		copies to the Issui	ng Office.	
14. Description Of Amendment/Modification (C	Organized by UCF section	headings, including solicitati	on/contract subj	ect matter where	feasible.)	
SEE SECOND PAGE FOR DESCRIPTION						
Except as provided herein, all terms and condit and effect.	ions of the document refe	renced in item 9A or 10A, as	heretofore chang	ged, remains unch	anged and in full force	
15A. Name And Title Of Signer (Type or print)	16A. Name And Title Of Contracting Officer (Type or print)					
		ADELAIDE J TKATO TKATCHA@RIA.ARMY		-5313		
15B. Contractor/Offeror	15C. Date Signed			5313	16C. Date Signed	
	9					
(Signature of person authorized to sign)	-	By(Signature	/SIGNED/ of Contracting (Officer)	2003MAR21	
(Digitature of person authorized to sigh)		(Signature	or contracting	J.111C1 <i>j</i>	ı	

CONTINUATION SHEET

Reference No. of Document Being Continued

PIIN/SIIN DAAE20-03-P-0225

MOD/AMD P00002

Page 2 of 4

Name of Offeror or Contractor: MCNALLY INDUSTRIES INC

SUPPLEMENTAL INFORMATION

- 1. THE PURPOSE OF THIS MODIFICATION IS TO EXTEND THE DELIVERY SCHEDULE ON CLIN 0001AA FROM 23 MAR 2003 TO 8 APR 2003 DUE TO THE FACT THAT THE PURCHASE ORDER HAD NOT BEEN RECEIVED BY THE CONTRACTOR IN A TIMELY MANNER. IN ADDITION, P00001 WAS COMPLETED 10 MAR 2003 THAT ALLOWED THE CONTRACTOR TO USE RESIDUAL GOVERNMENT MARAGING STEEL FROM CONTRACT DAAE20-97-D-0007 TO MANUFACTURE 100 EACH CAM PIN ASSEMBLIES, WHICH PLACED THE CONTRACTOR BEHIND SCHEDULE.
- 2. CONTRACTOR'S EMAIL DATED 20 MAR 2003 CONFIRMING ACTION INDICATED ABOVE IS INCORPORATED AS PAGE 2A OF THIS MODIFICATION. (THIS EMAIL FULFILLS THE REQUIREMENT OF CONTRACTOR'S SIGNATURE AND COMPLIES WITH THE INTENT OF FAR 53.301-30. CONSEQUENTLY, THE CONTRACTOR IS NOT REQUIRED TO SIGN THIS DOCUMENT).
- 3. ALL OTHER TERMS AND CONDITIONS OF THE PURCHASE ORDER REMAIN UNCHANGED.

*** END OF NARRATIVE A 005 ***

CONTINUATION SHEET

Reference No. of Document Being Continued PIIN/SIIN DAAE20-03-P-0225

MOD/AMD P00002

Page 3 of 4

Name of Offeror or Contractor: MCNALLY INDUSTRIES INC

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	SUPPLIES OR SERVICES AND PRICES/COSTS				
0001	NSN: 1005-01-088-4378 FSCM: 19200 PART NR: 12524335 SECURITY CLASS: Unclassified				
0001AA	PRODUCTION QUANTITY	100	EA	\$90.90000	\$9,090.00
	NOUN: CAM-PIN ASSEMBLY PRON: M131V090M1 PRON AMD: 03 ACRN: AA AMS CD: 070011H8GUN				
	Packaging and Marking				
	Inspection and Acceptance INSPECTION: Origin ACCEPTANCE: Origin				
	Deliveries or Performance DOC SUPPL REL CD MILSTRIP ADDR SIG CD MARK FOR TP CD 001 W52H092296A616 W45G19 J 1 DEL REL CD QUANTITY DEL DATE 001 30 08-APR-2003				
	FOB POINT: Origin				
	SHIP TO: PARCEL POST ADDRESS (W45G19) SR W390 RED RIVER MUNITIONS CTR HIGHWAY 82 WEST CL V GATE 44 BLDG 184 TEXARKANA TX 75507-5000				
	CONTRACT/DELIVERY ORDER NUMBER DAAE20-03-p-0225/0000				
	DOC SUPPL REL CD MILSTRIP ADDR SIG CD MARK FOR TP CD 002 W52H092296A617 W25G1U J 1 DEL REL CD QUANTITY DEL DATE 001 55 08-APR-2003				
	FOB POINT: Origin				
	SHIP TO: PARCEL POST ADDRESS (W25G1U) XU TRANSPORTATION OFFICER DDSP NEW CUMBERLAND FACILITY BUILDING MISSION DOOR 113 134 NEW CUMBERLAND PA 17070-5001				
	CONTRACT/DELIVERY ORDER NUMBER				

CONTINUATION SHEET

Reference No. of Document Being Continued PIIN/SIIN DAAE20-03-P-0225

MOD/AMD P00002

Page 4 of 4

Name of Offeror or Contractor: MCNALLY INDUSTRIES INC

EM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	DAAE20-03-P-0225/0000				
	DOC SUPPL				
	REL CD MILSTRIP ADDR SIG CD MARK FOR TP CD				
	003 W52H092296A618 W62G2T J 1				
	DEL REL CD QUANTITY DEL DATE				
	001 15 08-APR-2003				
	FOB POINT: Origin				
	SHIP TO: FREIGHT ADDRESS				
	(W62G2T) XU DEF DIST DEPOT SAN JOAQUIN				
	25600 S CHRISMAN ROAD				
	REC WHSE 10 PH 209 839 4307				
	TRACY CA 95376-5000				
	CONTRACT/DELIVERY ORDER NUMBER				
	DAAE20-03-P-0225/0000				
		1	1		